

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

JIMMY FIELD CAMPAIGN
8743 W. Fairway Drive
Baton Rouge, LA 70809

2. Office Sought (Include title of office as well)

Public Service Commissioner
State of Louisiana
Statewide

OFFICE USE ONLY

Report Number: 35400

Date Filed: 2/15/2013

Report Includes Schedules:

Schedule A-3
Schedule E-1
Schedule E-2

3. Date of Primary 11/6/2012

This report covers from 7/30/2012 through 12/31/2012

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

REGIONS BANK
400 Convention St
Suite 100
Baton Rouge, LA 70802

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report BURLAND & ASSOCIATES

Daytime Telephone 225-767-7163

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 15th day of February, 2013.

Jimmy Field

Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

225-925-5262

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Committee's Chairman**

JIMMY FIELD
8743 W. Fairway Drive
Baton Rouge, LA 70809

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 1,197.77
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 1,197.77

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 4,634.97
10. Other Disbursements (Schedule E-2)	\$ 1,815.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 6,449.97

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 118,550.20
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 1,197.77
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 6,449.97
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 113,298.00

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 115,341.68
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 104,726.55

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
AMERICAN EXPRESS PO Box 650448 Dallas, TX 75265	11/22/2012	5% Rebate on FedEx Purchase Service	\$11.03
AMERICAN EXPRESS PO Box 650448 Dallas, TX 75265	11/26/2012	5% Rebate on FedEx Purchase Services	\$2.08
CENTENNIAL COMMUNICATIONS 3349 Route 138 Bldg A Wall Township, NJ 7719	09/12/2012	Pro-Rata Refund;Void	\$251.64
PAUL CHODAK III 11911 Longfellow Circle Shreveport, LA 71106	09/12/2012	Pro-Rata Refund Check; Voided	\$125.82
COMMITTEE FOR RESPONSIBLE GOVERNMENT PO Box 789 Plant City, FL 33563	09/12/2012	Pro-Rata Refund; void	\$503.28
LYNNE MACKEY 265 Union Blvd Apt 1220 St. Louis, MO 63106-1262	09/12/2012	Pro-Rata Refund; void	\$125.82
REGIONS BANK 400 Convention St Suite 100 Baton Rouge, LA 70802	08/31/2012	Interest Payment	\$14.65
REGIONS BANK 400 Convention St Suite 100 Baton Rouge, LA 70802	09/28/2012	Interest Payment	\$12.62
5. Total OTHER RECEIPTS during this reporting period			

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SCHEDULE A-3: OTHER RECEIPTS

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1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
REGIONS BANK 400 Convention St Suite 100 Baton Rouge, LA 70802	10/31/2012	Interest Payment	\$9.46
REGIONS BANK 400 Convention St Suite 100 Baton Rouge, LA 70802	11/30/2012	Interest Payment	\$8.23
REGIONS BANK 400 Convention St Suite 100 Baton Rouge, LA 70802	12/31/2012	Interest Payment	\$10.14
JOHN WEIMER 726 Hwy 308 Thibodaux, LA 70301	10/04/2012	Pro-Rata Refund from Campaign Contribution	\$123.00
5. Total OTHER RECEIPTS during this reporting period			\$ 1,197.77

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ALBERTSONS 4857 Government Street Baton Rouge, LA 70806	09/19/2012	Beverages for office; pd via AMEX	\$ 45.21
AMBROSIA BAKERY 8546 Siegen Lane Baton Rouge, LA 70810	11/27/2012	LPSC Retirement Party Cake	\$ 50.00
AMERICAN EXPRESS PO Box 650448 Dallas, TX 75265	12/07/2012	Interest Charge on AMEX Purchases	\$ 16.91
AMERICAN EXPRESS PO Box 650448 Dallas, TX 75265	12/18/2012	Past Due Amount Charged to Credit Card	\$ 151.22
BATON ROUGE AREA FOUNDATION 402 North Fourth Street Baton Rouge, LA 70802	10/04/2012	Annual Dues	\$ 100.00
BISTRO BYRONZ 5412 Government Baton Rouge, LA 70806	12/04/2012	Meeting With David Kantrow; pd via AMEX	\$ 43.93
BURLAND & ASSOCIATES 742 N. 5th street Baton Rouge, LA 70802	08/14/2012	Campaign Finance Reporting Services	\$ 843.75
CHRISTINAS RESTAURANT 320 St. Charles Ave Baton Rouge, LA 70802	11/15/2012	Lunch With Constituents; pd via AMEX	\$ 25.03
3. SUBTOTAL (optional)			\$1,276.05
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BILL DARWIN 667 Rodney Drive Baton Rouge, LA 70808	10/04/2012	Campaign Computer Services	\$ 400.00
EMILY DAVENPORT 2000 1/2 Olive Street Baton Rouge, LA 70806	09/18/2012	Administrative Services	\$ 760.35
DIGIULIO'S BROTHER'S 2930 Perkins Rd Baton Rouge, LA 70808	09/19/2012	Meeting with Constituents; pd via AMEX	\$ 147.00
FEDEX OFFICE 525 Florida St Baton Rouge, LA 70801	11/13/2012	Retirement Party Invitations; pd via AMEX	\$ 220.66
FEDEX OFFICE 525 Florida St Baton Rouge, LA 70801	11/19/2012	Additional Retirement Party Invitations; pd via AMEX	\$ 41.66
JIMMY FIELD 8743 W. Fairway Drive Baton Rouge, LA 70809	12/21/2012	Reimbursement to Jimmy Field for Meeting with Constituent at Tampico's Restaurant 1/3/2012	\$ 25.41
GOLD STAR TROPHIES 6220 Florida Blvd Baton Rouge, LA 70806	11/14/2012	Golf Tournament Fundraiser Trophy; pd via AMEX	\$ 8.56
GREMILLION PHOTOGRAPHY 7047 Jefferson Hwy Baton Rouge, LA 70806	11/20/2012	Retirement Party Photography	\$ 214.13
3. SUBTOTAL (optional)			\$1,817.77
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LA MADELEINE 7615 Jefferson Hwy Baton Rouge, LA 70809	08/21/2012	Meeting With Constituents; pd via AMEX	\$ 17.72
LA MADELEINE 7615 Jefferson Hwy Baton Rouge, LA 70809	11/13/2012	Meeting With Constituent; pd via AMEX	\$ 10.77
LA MADELEINE 7615 Jefferson Hwy Baton Rouge, LA 70809	12/03/2012	Meeting With Constituents; pd via AMEX	\$ 10.33
LA MADELEINE 7615 Jefferson Hwy Baton Rouge, LA 70809	12/18/2012	Reimbursement to Jimmy Field for Meeting with Constituent on 1/2/2012.	\$ 4.35
LA MADELINE 7615 Jefferson Hwy Baton Rouge, LA 70809	09/10/2012	Meal with Bill Mohl;pd via AMEX	\$ 11.63
LA MADELINE 7615 Jefferson Hwy Baton Rouge, LA 70809	10/16/2012	Meeting with constituents; pd via AMEX	\$ 10.55
LA MADELINE 7615 Jefferson Hwy Baton Rouge, LA 70809	10/16/2012	Meeting with constituents; pd via AMEX	\$ 6.74
LA MADELINE 7615 Jefferson Hwy Baton Rouge, LA 70809	10/16/2012	Meeting with constituents; pd via AMEX	\$ 7.83
3. SUBTOTAL (optional)			\$79.92
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MATHERNE'S SUPERMARKET 7580 Bluebonnet Blvd Baton Rouge, LA 70810	11/27/2012	LPSC Retirement Party Food	\$ 100.00
PUMPKIN RIDGE COUNTRY CLUB 1293 Northwest Old Pumpkin Ridge Rd North Plains, OR 97133	09/10/2012	Green Fee w/ J. Shirley T. Hill & John Ivy; pd via AMEX	\$ 203.00
REGIONS BANK 400 Convention St Suite 100 Baton Rouge, LA 70802	12/14/2012	Stop Pay-Special Pay Inst Bank Fee	\$ 108.00
ROTARY CLUB OF BATON ROUGE INC 9625 Fenway Ave Suite A Baton Rouge, LA 70809	10/05/2012	Meal & Annual Foundation Dues	\$ 415.00
THE KEEPING ROOM 7575 Jefferson Hwy Baton Rouge, LA 70805	11/20/2012	Retirement Party Guest Book; pd via AMEX	\$ 28.29
THE LITTLE VILLAGE 447 3rd Street Baton Rouge, LA 70801	09/10/2012	Meal with Cynthia Thompson; pd via AMEX	\$ 64.09
USPS Baton Rouge, LA 70801	11/19/2012	Stamps; pd via AMEX	\$ 63.00
WWW.GOTOMYPC.COM 7414 Hollister Ave Santa Barbara, CA 93117	09/10/2012	Internet Software; pd via AMEX	\$ 9.95
3. SUBTOTAL (optional)			\$991.33
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WWW.GOTOMYPC.COM 7414 Hollister Ave Santa Barbara, CA 93117	09/19/2012	Internet Software; pd via AMEX	\$ 9.95
WWW.GOTOMYPC.COM 7414 Hollister Ave Santa Barbara, CA 93117	10/16/2012	Internet Software; pd via AMEX	\$ 9.95
WAL-MART 3132 College Drive Baton Rouge, LA 70808	11/27/2012	Holiday Campaign Staff Party; pd via AMEX	\$ 450.00
3. SUBTOTAL (optional)			\$469.90
4. TOTAL (optional - complete only on last page of this schedule)			\$ 4,634.97

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
BATON ROUGE GREEN 448 N. 11th Street Baton Rouge, LA 70802	09/10/2012	Charitable Donation; pd via AMEX	\$ 100.00
BATON ROUGE SYMPHONY 7330 Highland Rd Baton Rouge, LA 70808	10/16/2012	Donation; pd via AMEX	\$ 670.00
CAPITAL CITY REPUBLICAN WOMEN PO Box 4764 Baton Rouge, LA 70821	11/29/2012	Tickets to Capital City Republican Women's Dinner on December 6 2012	\$ 150.00
CAPITAL CITY REPUBLICAN WOMEN PO Box 4764 Baton Rouge, LA 70821	12/19/2012	Charitable Donation	\$ 150.00
CYSTIC FIBROSIS FOUNDATION 10532 South Glenstone Place Suite C Baton Rouge, LA 70810	08/15/2012	Hole Sponsorship/Charitable Donation	\$ 300.00
DUCKS UNLIMITED INC. 1 Waterfowl Way Memphis, TN 38120	09/19/2012	Charitable Donation; pd via AMEX	\$ 50.00
FRIENDS OF LPB 7733 Perkins Rd Baton Rouge, LA 70810	09/19/2012	Donation; pd via AMEX	\$ 150.00
HOLIDAY HELPERS INC OF BATON ROUGE PO Box 542 Baton Rouge, LA 70821	10/04/2012	Charitable Donation	\$ 50.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
LSU ALUMNI ASSOCIATION 3838 West Lakeshore Drive Baton Rouge, LA 70808	10/16/2012	Donation; pd via AMEX	\$ 100.00
MAYOR'S PRAYER BREAKFAST PO Box 310 Zachary, LA 70791	10/17/2012	4 Tickets to Mayor's Thanksgiving Prayer Breakfast	\$ 20.00
THE SALVATION ARMY PO Box 15587 Baton Rouge, LA 70895	10/04/2012	Charitable Donation	\$ 50.00
UNITED STATES OLYMIC COMMITTEE 1 Olympic Plz Colorado Springs, CO 80909	09/19/2012	Charitable Donation; pd via AMEX	\$ 25.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 1,815.00

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